

# Work Order ID 59032

May 25, 2010 9:59:41 AM



Page 1

Item ID: D206-781-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Wall Protector (Baggage Compartment)

Start Date: 5/25/10 Start Qty: 2.00



Cust Item ID:

Required Date: 5/26/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-781-043  
CHG 001

8/10/10/25

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

8/10/10/25 (2)

120

QC4- 100% Inspect kits for completeness

0.00



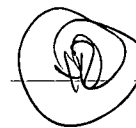
QC

Quality Control

Memo

0.00

8/10/10/25



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Start Date: 5/25/10 Start Qty: 2.00



Cust Item ID:

Required Date: 5/26/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-043								
	Location: <u>118</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10-5-26

10/05/26   
C21015126

# Picklist Print

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Work Order ID: 59032

Parent Item: D206-781-043

Parent Item Name: Wall Protector (Baggage Compartment)



Start Date: 5/25/10

Required Date: 5/26/10

Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3879-3 		Manufactured	No			110	Each	0.0000	1	2			
Cargo Wall Protector													
D3800-1-100 		Manufactured	No			110	f	91.6634	5	10			
Hook and Loop Strip (1" Soft)													

58847

EC

Location	Loc Qty	Loc Code
ST088	91.6634	
52694	16.6634	
55761	75	

52694 1X 30 Pouch  
55761 3X 30 Pouch

EC

(D3800-1-100-300) CUT(2) 30.00" AS PER DWG  
\*\*\*PER KIT\*\*\*

D3800-3-100 		Manufactured	No			110	f	92.7500	5	10			
Hook and Loop Strip (1" Hard)													

Location	Loc Qty	Loc Code
ST089	92.75	
50541	4.17	
50912	5.5	
52695	8.08	
55762	75	

55762 4X 30 Pouch

EC

(D3800-3-100-300) CUT(2) 30.00" AS PER DWG  
\*\*\*PER KIT\*\*\*

D3930-1 		Manufactured	No			110	Each	10.0000	2	4			
Clip													

Location	Loc Qty	Loc Code
ST097	10	
52724	10	

52724

6/14/25 (2)

52

52

52

52

52694 1X 30 Pouch

52695 8X 30 Pouch

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Work Order ID: 59032

Parent Item: D206-781-043

Parent Item Name: Wall Protector (Baggage Compartment)





Comments: IPP RevA: New issue DD verified by:EC

Start Date: 5/25/10

Required Date: 5/26/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S <sub>42</sub> D3931-1  Angle		Manufactured	No			110	Each	21.0000	2	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST097		21							
				52725		21							
S <sub>42</sub> MS35207-262  Screw		Purchased	No			110	Each	24.0000	4	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST295		24							
				109840		24							
S <sub>62</sub> AN960C10L  washer	NAS1149C0332 R	Purchased	No			110	Each	0.0000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST295		24							
				109840		24							
S <sub>42</sub> MS21042L3  Nut		Purchased	No			110	Each	1,810.000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST300		1810							
				113537		20							
				113644		290							
				114523		1000							
				114718		500							

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Shop Packet Print

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# Picklist Print

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Parent Item: D206-781-043



Parent Item Name: Wall Protector (Baggage Compartment)

Start Date: 5/25/10

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Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS24694-S50

Purchased

No

110

Each

74.0000

8

16



Screw

*Handwritten signature/initials*

Location

Loc Qty

Loc Code

ST289

74

113538

74

*Handwritten: 113538*

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# REFERENCE ONLY

PLANE LTD.

UN-D407-781

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## UN-D407-781 D206-781-063 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty	Part Number	Description
1	D206-781-063	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
1	D3378-1	BAGGAGE PROTECTOR FLOOR
1	D3679-3	BAGGAGE PROTECTOR WALL
2	D3820-1-100-300	LOOP STRIP
2	D3820-3-100-300	HOOK STRIP
2	D3918-1	PLACARD
2	D3930-1	CLIP
2	D3931-1	ANGLE
4	MS35237-262	SCREW
3	AN960C10L	WASHER
3	MS21042L3	NUT
3	MS24694350	SCREW

## UN-D407-781 D206-781-513 UTILITY KITS

Qty	Part Number	Description
1	D206-781-511	UTILITY KIT
1	D206-781-513	UTILITY KIT W/ADS
1	D206-781-541	CREW CABIN OVERHEAD
1	D206-781-543	CREW CABIN OVERHEAD W/ADS
1	D206-781-545	ROTOR BRAKE PANEL
1	D206-781-551	VERTICAL TUNNEL KIT
1	D206-781-561	REAR OVERHEAD KIT
1	D206-781-563	REAR OVERHEAD KIT W/ADS
1	D206-781-571	HAT BIN KIT

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Revision: D

Date: 09.07.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries